

SECRET

3-FC - 7792
Copy 5 of 5

14 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges from Advance Account - [redacted]

25X1

1. Will you please take appropriate action to credit the Advance Account and charge the account listed below in the amount of \$ 2,120.00 representing disbursements made at Station [redacted] during the period 28 May - 24 June 1956.

25X1

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station Accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 2,120.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

Dr. 886-600.1-1004-30-008 (07.9) \$2,120.00

Cr. [redacted]

\$2,120.00

25X1

[redacted]
Authorized Certifying Officer
Project Comptroller

25X1

O&I - Addressee

3 - [redacted] (fin) TA #13-56

4 - Cont. SC-56

5 - Chrono

25X1

jec

SECRET